

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42619
Invoice Date: 5/28/2022
PO Number: B0000554
Check Number: E0090034
Check Amount: \$ 2,873.70
Check Date: 06/15/2022
Voucher Number: V0740870
Document Type: AP Invoice

Document Below

Remit To:



Banner Personnel Service, Inc.

**7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500**

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
5/28/2022	42619
Customer #	Invoice Amt
48221	\$1,088.10

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the maximum rate permitted by law. Client directed travel or expense
costs will be assessed a 5% handling charge.

Please detach and return with remittance

PO Number:B0000554

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 5/28/2022 Customer Service Representative Department Name: Marketing and Creative Services	39.00	\$27.90	0.00	\$41.85	\$1,088.10

Please Pay \$1,088.10



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	5	9	5	
EMPLOYEE: LAST NAME SMITH					FIRST EMMA				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X									
COMPANY NAME COLLEGE OF DuPAGE									
ADDRESS INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD									
CITY/STATE/ZIP GLEN ELLYN, IL 60137									
<p>EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.</p>									
WEEK ENDING SATURDAY 5/28									
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED				
SUN	5/22	X	X	X	X				
MON	5/23	9	5:30	.5	8				
TUE	5/24	9	5:30	.5	8				
WED	5/25	9	5:30	.5	8				
THU	5/26	9	5:30	.5	8				
FRI	5/27	9	4:30	.5	7				
SAT	5/28	X	X	X	X				
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	39			
<p align="center">CLIENT AGREEMENT</p> <p>BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).</p> <p>I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.</p>									
CLIENT SIGNATURE					TITLE				
X									

**Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com**

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice - 1 of 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Jun 2, 2022 at 11:15 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

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<http://www.adobe.com/products/acrobat/readstep2.html>

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1 attachment

COD 42619 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42570
Invoice Date: 5/21/2022
PO Number: B0000554
Check Number: E0090034
Check Amount: \$ 2,873.70
Check Date: 06/15/2022
Voucher Number: V0740871
Document Type: AP Invoice

Document Below

Remit To:



Banner Personnel Service, Inc.

**7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500**

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
5/21/2022	42570
Customer #	Invoice Amt
48221	\$1,116.00

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costs will be assessed a 5% handling charge.

Please detach and return with remittance

PO Number:B0000554

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 5/22/2022 Customer Service Representative Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

Please Pay \$1,116.00



Banner Personnel

Temporary Employee Time Sheet

SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	5	9	5	
EMPLOYEE: LAST NAME SMITH					FIRST EMMA				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X									
COMPANY NAME COLLEGE OF DuPAGE									
ADDRESS INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD									
CITY/STATE/ZIP GLEN ELLYN, IL 60137									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY
5/21

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	5/15	X	X	X	X
MON	5/16	9	5:30	.5	8
TUE	5/17	9	5:30	.5	8
WED	5/18	9	5:30	.5	8
THU	5/19	9:30	5:30	.5	7.5
FRI	5/20	9	6:00	.5	8.5
SAT	5/21	X	X	X	X
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.				TOTAL:	40

CLIENT AGREEMENT
BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE
X Jorgensen, Laurette

TITLE
Digitally signed by Jorgensen, Laurette
Date: 2022.05.23 11:49:31 -05'00'

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice - 2 of 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Fri, May 27, 2022 at 01:21 AM GMT

CC:

BCC:

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1 attachment

COD 42570 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42637
Invoice Date: 6/4/2022
PO Number: B0000554
Check Number: E0090034
Check Amount: \$ 2,873.70
Check Date: 06/15/2022
Voucher Number: V0740965
Document Type: AP Invoice

Document Below

Remit To:



Banner Personnel Service, Inc.

**7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500**

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
6/4/2022	42637
Customer #	Invoice Amt
48221	\$669.60

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This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the maximum rate permitted by law. Client directed travel or expense
costs will be assessed a 5% handling charge.

Please detach and return with remittance

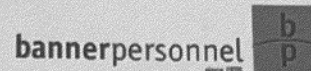
PO Number: B0000554

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 6/4/2022 Customer Service Representative Department Name: Marketing and Creative Services	24.00	\$27.90	0.00	\$41.85	\$669.60

Please Pay \$669.60



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	5	9	5	

EMPLOYEE: LAST NAME SMITH	FIRST EMMA
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I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.
EMPLOYEE
SIGNATURE **X**

COMPANY NAME
COLLEGE OF DuPAGE

ADDRESS
INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD

CITY/STATE/ZIP
GLEN ELLYN, IL 60137

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WEEK ENDING SATURDAY
6/4

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	5/29	X	X	X	X
MON	5/30	X	X	X	X
TUE	5/31	9	5:30	.5	8
WED	6/1	9	5:30	.5	8
THU	6/2	9	5:30	.5	8
FRI	6/3	X	X	X	X
SAT	6/4	X	X	X	X

TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.	TOTAL:	24
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I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE Xmauigalvan	TITLE Digital Marketing specialist
--	--

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice - 1 of 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Jun 9, 2022 at 06:00 PM GMT

CC: Terri Olson <TOlson@theplusgroup.com>

BCC:

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1 attachment

COD 42637 +timecard.pdf